

**TOWN OF ARLINGTON
MINUTES OF THE PERMANENT TOWN
BUILDING COMMITTEE MEETING
TUESDAY, NOVEMBER 6, 2018**

Location: Hardy School Library

Present: Allen Reedy
Bill Hayner (for tour)
Steve Nesterak
Peter Martini
Bill Hayner
Brett Lambert
John Maher
Bob Jefferson

Absent: Adam Chapdelaine
John Danizio

Guests: Regan Shields-Ives, Finegold Alexander
Vivian Varbedian, JLL
Lara Pfadt, Finegold Alexander
Phil Conroy, Shawmut
Kate Peretz, Hardy School Principal
Kristin DeFrancisco, Gibbs School Principal

The meeting was preceded by a tour of the project led by Ms. Varbedian.

HARDY SCHOOL

Ms. Varbedian reviewed the progress of the work and provided a handout detailing same. The overall project is about 75% complete. The MAAB Phase 1 items are about 90% complete with other items to be complete at end of project. Screen installation for main portion of the school is 95% complete. Masonry is complete and interior painting has begun, as has window installation. Site work for Chandler Street has begun. On a motion by Maher, seconded by Jefferson, the following Change Orders were unanimously approved:

- 1) Change order #25 – relocate Tack Boards above such area and install shelving - \$6,840
- 2) Change Order #19 – additional blocking of expansion points - \$1,723
- 3) Change Order #20 – Lake Street sidewalk to include demolition and replacing of sections of concrete to include risers and handrails - \$34,231

In addition, the Town is finalizing a contract with Horizon to perform light fixture change pursuant to Lighting Grant Program.

- 4) The addition to Glycol to the existing system was approved as Change Order 26 in the amount of \$28,142 on a motion by Nesterak seconded by Maher, the funds to be taken from the town Facilities Department budget. Unanimous approval.
- 5) Change Order #22 – unanimous approval on motion by Jefferson, seconded by Maher, for Sprinkler Inspection Pipe Reroute in the amount of \$2,559.
- 6) Change Order #23 – Unanimous approval on a motion by Jefferson, seconded by Lambert, to release the money under the MAAB line item in the amount of \$10,651 to replace concrete sidewalk and curb.
- 7) Change Order #24 – Unanimous approval moved by Jefferson, seconded by Nesterak to reduce paving area which will result in a credit of \$29,225.
- 8) Change Order #28 – Unanimous approval on a motion by Jefferson, seconded by Nesterak, for additional labor and materials for demo, reframe, mud and tape column at 3rd floor door.

On a motion by Jefferson, seconded by Nesterak, Pay Requisitions 6 and 4 in the amounts of \$215,312 and \$17,731 respectively, were unanimously approved.

The following invoices were unanimously approved on a motion by Jefferson, seconded by Nesterak:

- 1) Fuss and O'Neill for RFP development in the amount of \$1,500
- 2) Fuss & O'Neill Invoice No. 0206123, dated 10/23/18, for Hazmat Monitoring and analysis. Amount is \$3,625.00.
- 3) Fuss & O'Neill Invoice No. 0017219, dated 6/27/18, for Hazmat Monitoring and analysis. Amount is \$600.00.
- 4) Connection Invoice No. 56241467, dated 10/16/2018, for IT equipment for Hardy. Amount is \$1,700.00.
- 5) Connection Invoice No. 56191270, dated 9/27/2018, for IT equipment for Hardy. Amount is \$6,071.04.
- 6) Connection Invoice No. 56197385, dated 9/30/2018, for IT equipment for Hardy. Amount is \$5,197.50.
- 7) Connection Invoice No. 56195855, dated 9/28/2018, for IT equipment for Hardy. Amount is \$70,500.00.
- 8) Finegold Alexander Architects Invoice No. P003.05-16937, dated 9/30/18, for Design Services related to MAAB Requirements during the month of September 2018. Amount is \$452.00.
- 9) Finegold Alexander Architects Invoice No. P0003.03-16936, dated 9/30/18, for Design Services for Hardy School Lake Street Playground. Amount is \$251.00.
- 10) Finegold Alexander Architects Invoice No. P0003.00-16935, dated 9/30/18, for Construction Administration Services. Amount is \$7,240.35.
- 11) Playground Inspections of New England, LLC. Invoice dated 10/25/2018, for return site visit and report. Amount is \$625.00.

GIBBS SCHOOL

Mr. Nesterak gave an update on the progress of the work and provided a handout detailing same. The project is nearly closed out and Mr. Conroy reviewed the remaining items on the punch list. A motion was made by Jefferson, seconded by Nesterak, to approve Change Order 29 in the amount of \$10,815 for exterior masonry repairs and it was unanimously approved as was a motion by Maher, seconded by Nesterak to approve Change Order 20 in the amount of \$41,870 for an additional General Conditions as discussed and approved at the committee's previous meeting.

Pay requisition for October for Shawmut was unanimously approved on a motion by Jefferson, seconded by Nesterak, in the amount of \$689,431.94. The following invoices were unanimously approved on a motion by Jefferson, seconded by Maher:

- 1) Monitor Equipment Co, Inc. in the amount of \$8,734.90 for music room equipment and storage racks
- 2) Horizon Engineering in the amount of \$13,253.00, \$5,189.00, and \$500.00 for commissioning
- 3) Manning Atlantic in the amount of \$420.31 for food service equipment
- 4) Briggs Engineering & Testing in the amount of \$2,600.00 and \$3,100.00 for water leakage testing
- 5) Follett in the amount of \$191.67 for polythermal labels
- 6) MD Stetson Company in the amount of \$4,212.00 for custodial equipment
- 7) UTS in the amount of \$272.00, \$2,523.00, and \$2,399.00 for material testing
- 8) Hillyard in the amount of \$1,919.62 for custodial equipment
- 9) Sargent Welch in the amount of \$29,920.00 for furniture
- 10) Connection/GovConnection in the amount of \$20,889.91 for Media wall monitors and related connections and licenses less \$10,889.91 from third party grant account (14119101-85802-2453) for a net cost to the project budget of \$10,000
- 11) SupplyWorks in the amount of \$750.00 for entrance mat

MISCELLANEOUS

DPW Invoices – The following invoices were unanimously approved on a motion by Jefferson, seconded by Lambert:

- 1) Weston and Sampson in the amount of \$12,300 and \$18,450
- 2) MVA in the amount of \$2,040

Thompson Invoices:

- 1) Triumph in the amount of \$8,750

Stratton Invoices:

- 1) ProAV System in the amount of \$3,312.85 (Maher opposed due to objection as to lateness)
- 2) Iconics for energy management
 - a. \$3,168
 - b. \$7,776
 - c. \$1,008
 - d. \$3,312

Whereupon a motion was made by Maher, seconded by Lambert to adjourn at 8:32 P.M. and it was unanimously voted.

Respectfully submitted,

John F. Maher, Clerk Pro Tem